

CARS #: 682

PROFILE ID TITLE: BRD 51 ALLOCATION

FULL TITLE: Brd 51 Allocation

REPORTING INSTRUCTIONS: Enter the 51 Board share of Agency Management, Support and Overhead costs as calculated on report #5 - FTE Calculations of the monthly Local Personnel Master File (LPMF) reports. (This profile, along with profile 683 replaces profile 300.)

**COSTS TO BE INCLUDED IN THE AMSO AMOUNT
ALLOCATED IN LPMF**

Indirect 51 Board costs for agency management, support and overhead to be allocated by the LPMF include:

- Director's salary and fringes
- Deputy Director's salary and fringes
- Other management staff salary and fringes
- Direct clerical support salaries and fringes
- Travel for the above
- Other appropriate administrative, support and overhead expenses (including cost that cannot be directly charged to Profile 561.)

A copy of indirect cost plans must be on file with the county clerk's or financial director's office when a claim is made for indirect cost reimbursement.

Counties must comply with the Department's Financial Management Manual for Counties, Tribes, and 51 Boards.

PROFILE TYPE: Contract Controlled (F)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 561

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100.00

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Children and Family Services